AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req	Firm-Fixed-Price No. 5. Project No.		(If applicable)	
02	2004FEB06	SEE SCH	EDULE				
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S0101A					
TACOM-ROCK ISLAND		DCMA BIRMINGHAM					
AMSTA-LC-CAC-C		BURGER PHIL					
NANCY MONIKE (309)782-4900		1910 3RD AVE NORTH ROOM 201					
ROCK ISLAND IL 61299-7630		BIRMINGHAM	AL 3520	13-23/6			
EMAIL: MONIKEN@RIA.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ но0338	
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	n No.	
UNITED DEFENSE LP							
STEEL PRODUCTS DIVISION				9B. Dated (See	Itom 11)		
1805 COLEMAN RD				9B. Dateu (See	item 11)		
ANNISTON, AL. 36207-6859			х	10A. Modificat	tion Of Contract	t/Order No.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAE20-01-D-			
		10B. Dated (See Item 13) 2001SEP22					
Code 076M6 Facility Code	HIGHTEN ON VANDU	EC TO A MENDATE	TEC OF C		ia.		
	HIS ITEM ONLY APPLI						
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.		11					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the	
offer submitted; or (c) By separate letter or	_				-		
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If red	mired)						
NO CHANGE TO OBLIGATION DATA	_(unreu)						
			~ ~ ~ ~ ~ ~ ~				
KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua	nt To:				nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.		DL - A J	.	bb	·		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nanges (su	ich as changes	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)	
CHE CHOOME DAGE HOD DECORTORION							
SEE SECOND PAGE FOR DESCRIPTION							
T		1 0.1	104			1 1 6 11 6	
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or	iuA, as ne	eretofore chang	ea, remains unc	nanged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name	and Title (Of Contracting	Officer (Type or	r print)	
G - \ VE E		CAROL C R	IVARD			- /	
15D C + 1000	150 5 . 0			MIL (309)782-	-3272	1(C D + C' - 1	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
		By		/SIGNED/		2004FEB06	
(Signature of person authorized to sign)	_	(S	gnature o	f Contracting (Officer)		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continu	red Page 2 of 3
	PIIN/SIIN DAAE20-01-D-0035/0002 MOI	D/AMD 02

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery schedule for CLIN 0004AA at no cost to either party. See Schedule B.
- 2. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0035/0002 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	PRODUCTION QUANTITY	10	EA	\$ 52,540.39000	\$525,403.90
	NOUN: ROTOR ASSEMBLY, ARMO PRON: M1192543M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0911782757 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 10 12-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0035/0002				